U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4523

TO: Union Camp Co

NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	АМОИНТ
24 X	2483	50 DRUMS OF WASTE FOR DISPOSAL	400	-
	7 151.50	GALLONS OF WASTE FOR DISPOSAL	S/ne 20	
1-9		30 - 4 4 4 4	min of	e const
			3	\$ 2 ac ac
		Pd-2/32/72		6000
				\$260 de
Bernare				

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

№ 5934

NET 10 DAYS

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMDUNT
19.6.3	3135 6	DRUMS OF WASTE FOR DISPOSAL	JUJER JAKE DEN	
		De la companya della companya della companya de la companya della		
		16/29/73		\$172.50
				The state of the s

LOADING ...CKET

U. S. SCRAP CO. Phone 928-2300

1-3 196.7**2** 5240 Hauled for UNION CAMP Address 100 E. DAKTON ST. DESPLAINES BALESCOUNT AND INSPECTION BEING AMANOHOMIY'S
CORP. SIGNATURE DES PLAINES, LL

11-19-71- 30 HAbruman Sulvered \$2-

UNION CAMP CORPORATION

BY A COPY OF THIS REMITTANCE NOTICE.

UNION CAMP RECEIVING PLANT OUR VOUCHER INVOICE DATE ITEM LEMPNOST STRITE GROSS AMOUNT DISCOUNT NET AMOUNT CHICAGO II 8 8X 100208 09/30/73 IN 5934 172.00 .00 172.00

CHECK DATE

REMITTANCE NOTICE - NOT NEGOTIABLE. DETACH BEFORE DEPOSITING CHECK.

024817007 10/25/73

GROSS TOTAL

172.00

172.00

THURS

LOADING TICKET

MARUM

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21356	DATE 9-20.73
HAULED FOR UN	VION CAMP
ADDRESS 100 E	CAKTOR
43 DRUMS	GALS.
LOADS	CU. YDS.
OTHER	non Camp
SIGNATURE	adlaan
LEFT TERMINAL	•
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL _	

INVOICE "

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 5227

DATE 9-38-27

NET 10 DAYS

TO: UNION CAMP

100 E. OAKTON

Dec Plante III

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-20	15139	34 DRUMS OF WASTE FOR DISPOSAL	14,00 14,20 DEW	20
			The state of the s	wh
		od		\$136.00
		5328		
			11	l

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4744

o. Armer Come Co

DATE

NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-19	91037-04	DRUMS OF WASTE FOR DISPOSAL	1 YHE	, , , , , , , , , , , , , , , , , , ,
		GALLONS OF WASTE FOR DISPOSAL	PE- 1-31	
		got per den		
		p. 7/10/22		4156.00

LOADING TICKET

LIQUID ENGINEERING CORP

JACK #9

a division of U. S. SCRAP CORP

Nº 15139	DATE FEB-20-23
HAULED FOR UNION	1 CAMP
ADDRESS 100 E	OAKTON
DRUMS X	GALS.
LOADS,	CU. YDS.
OTHER	
RECE!\ SUBJECT TO	
SIGNATURE COUNT AND IS DATE SIGNED	The state of the s
UNION CAM	P CORP,

UNION CAMP REV JING PLANT OUR VOUCHER INVOICE DATE ITEM LEPTROST'S DIGITE GROSS AMOUNT DISCOUNT NET AMOUNT CHICAGO ILL BX 03C140 02/28/73 IN 5227	UNION CAMP CORPORATION	ALL INQUIR! RECEIVING BY A COPY (ADE TO THE UNION CA MUST BE ACCOMPAN ITANCE NOTICE.		013345
VENDOR NO. CHECK DATE GROSS YOTAL DISCOUNT TOTAL CHECK AMOUNT	UNION CAMP REC JING PLANT OUR VOUCHER	INVOICE DATE ITEM	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	The second secon		Contract of the Contract of th	136.00	.00	136.00
		VENDOR NO.	CHECK DATE	GROSS TOTAL	DISCOUNT TOTAL	CHECK AMOUNT
024817007 03/23/73 136.00 .00 136.00		024817007				

INION SAMP RECEIV	ING PLANT	OUR VOUCHER	INVOICE DATE	ITEM	LEFTMOST & DIGITS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
CHI CAGO	8X	070070	05/31/72	IN	4744	156.00		156.00
			VENDOR N		CHECK DAYE	GROSS TOTAL	DISCOUNT TOTAL	CHECK AMOUNT

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4721

TO:	Ua.	1011	the fores	a Co.	
	Arr	5 16 .	Da C	Estilli	

JA16_____

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-+3	71162-11	DRUMS OF WASTE FOR DISPOSAL	645	
		GALLONS OF WASTE FOR DISPOSAL	perun	(K)
				V rom De
		70.5/31/92		到为些
		Va.		

LOADING TICKET

ESTER LIQUIE	ENGINE	ERING CORP
Nº 11110	See	FRI DATE <u>MAY 1911,197</u> 2
HAULED FOR.	INION CAN	1060
	100 E. CA DESPLAINE	ILTON
ADDRESS	(L 3) bii // (3, 4 ()
39 DRUMS	Yreturn	GALS.
LOADS	53.81	CU. YDS.
OTHER	, C. 1, T. A	NACONALISA MONTANIANI MARANIANIANI
SIGNATURE	CHANGE OF THE PROPERTY OF THE PARTY OF THE P	Chieffelina Colombia
Cal Expan	ry to Dan	Ryon to Kennedy
Oakton ?	t go W.	Ryan to Kenniely - Get off off
	0	

ION CAMP RECEIVING PLANT	OUR VOUCHER	INVOICE DATE	ITEM	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT		
HICAGO ILL BX	050182	04/30/72	IN	4721	172.00	.00	172.00		
		VENDOR N	•	CHECK DATE	GROSS TOTAL	DISCOUNT YOYAL	CHECK AMOUNT		
		0248170	007	05/23/72	172.00	.00	172.90		

Store LOADING TICKET

U. S. SCRAP CO. Phone 928-2300

№ 8438 4-13 1967Z

Hauled for Union Camp Co

Address 100 & Oakton - Des Plaine

43 DRUMS CU. YARDS

BALES FOR TO WARDS

OTHER DATE TO WARDS

LOADS

AMULIANIES FOR TO WARDS

DATE TO WARDS

COUNT AND INSULANCE OF THE PARTY OF THE PART

SIGNATURE CORP.

	ME	MO	RANDUM a copy or dupt	dgment that a bill of icass, covering the p	roperty name	een issued d herein,	and is not the and is intended	Original Bil solely for	ll of Ladir filing ar	g, nor record.	Shipper's No.	9016	2 -(<u></u>
CARRIER:	CEIVED, 7	ubject	to the classifications and tariffs in a	iffect on the date o	f the receipt	by the co	orrier of the pr	operty des	scilbed in	the Original B	Corrier's No.	Subject to Section	7 of Cond	litions of
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-			of and.		- Car	<u> </u>			-			Received \$ to apply in prepays on the property des	nent of the	charges
			11/		-			11					Cashier.	Oil.
ROUTE	LION		ount	ager		STATE	H-E	7	co	UNTY		Per (The signature here	e acknowler	dges only
KOUTE												the amount prepair		
DELIVERIN	IG.				CAR	OR								
CARRIER Number			of Package, Description of Articles,	* WEIGHT	Class	OR CLE INIT	Number	T T		NO. ackage, Description		* WEIGHT	Class	Check
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	Bdls. Skids	1	Threboard Boxes without wooden fra Paper Boxes), other than Corrugated,					Bdls. Skids	(Papi	er Boxes), Corrug	hout wooden frame gated, K.D., flat	95		
	JRIGS	()	C. D., flat or folded flat.				1	Bdls.	Pulph	ded flat. oard or Fibreboo				
	Bdls.	1	Pulpboard or Fibreboard NOIBN not Corrugated consisting of					Skids	less t		oulp, waste paper,			
-	Skids	1	not less than 80% woodpulp, waste paper, straw pulp or mixture thereof.					Bdls.	Pulph	pulp or mixture loard or board fillers or	partitions for pack-			
	Fibreb	oard or oard B ited In	oxes N.O.I.B N., Set Up-Exceeding					Skids	ing (er than corrugated			
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9 40			- 					SEALS			DUNNAC	SE SE		
This ships	ment is	corre	ctly described.							700				- 1
CORREC				LBS.				w				According to A	jreement —	
#If the ship	nent move	es betw	"Shipper's imprint in I een two ports by a carrier by water, the	ie law requires that	the bill of I	lading sh	all state wheth	er n is c	orrier's o	shipper's weig		The tibre boxes used for	tu shinemat	conform
declared va	lue of the	ne pro	pendent on value, shippers are required perty is hereby specifically to be not exceeding	to state specificali	y in writing th		or declared vo	alue of the	property	. The agreed	or to cer	The fibre baxes used for the specifications set for the fibre and a complicable Freight Classificable freight	h in the box I other requi Exation,	maker's irements
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